Chicago, IL 60687-0001

Current Deposit Owed..

Balance of \$2338.00 still owing on deposit will be billed in

MESSAGES

installments.

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Ŀ	Amount Due .
10-02-98	271194-05508	10-16-98		\$3,643.82

							L				
10-02-98 271194-		05508	10	-16-9	3		\$3,	<u>643</u>	3.82	<u> </u>	
CUSTOMER			CURRENT US	AGE							
Name Account Number	Triad Mgr 271194-05		Billing Period	09-10-98	3_ to _(9 <u>-25</u>	-98	Days o	of Se	ervice	15
Service Address		ulton ST Bd	Meter	Previous	Meter	Readin	ig Curr	ent	_	Dif	ference
Phone Number Service Classification Heating Account	()	4849 General Service	Number 1683522 8138	4 Meter Reade	er 09-10	820	032 Meter F	Reader 09-	25	(100 C	ubic Feet) 648
SUMMARY			Conversion t	o Therms	648 x	1.029	BTU Facto	or =		666,79	Therms
ı	Daily Avera	qes	CHARGES	, -							
Average Daily Therms Used	1997 N/A	<u>1998</u> 44,45		er Charge	\$.2560	x	666.79	Therms	=	•	\$170.70 13.25
Temperature	64°F	67°F		0 Therms	\$.34107	x	50.00	Therms	=		17.05
Budget Paymen	t Plan In	formation	Over 10 Environmental	() Therms Activities	\$.13180 \$.00080		616 79 666.79	Therms Therms	=		81.29 .53
Debit Balance Before					rrent Charg	jes befo	ore Taxes .				282.82
Current Bill Amount Current Budget Debit			Illinois Gross Rev		\$282.82 \$282.82		0.10 5.00	% %	=		.28 14.14
			T munois 092 Ver				o.uu er State Tax	,	_	—	297.24
Deposit Informa	ition		Chgo Municipal	Utility Tax	\$282.82	х	8.24	%	=		23.30
			7	Cu	rrent Charg	jes Afte	er Taxes				320.5

Current Budget Installment

Deposit Installment Due **Total Amount Due**

By 10-16-98

(312) 744-8215 HEATING DISCLOSURE (312) 744-5972 Emmi Thomas UPTO HUNITS (312) 747-9000 02 744-5000

7668 The OKB 10/28/98/6

2,464.00 10.82

1,169.00

\$3,643.82

Service Activation 09-10

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

322711940550811160000072768200727682

Bill Issued	Account N	umber	Pay	ment Due E	ate	Ame	ount Due	
11-02-98	271194-0	05508		11-16-98		\$7,276.82		
CUSTOMER		CURRENT US	AGE	•				
Name Triad Mgm Account Number 271194-055		Billing Period	09-25	<u>-98</u> to <u>1</u>	0-28-98	Days	of Servic	e3
Service Address 3200 W Full					Reading			
Chicago IL 6 Phone Number (773) 282-4		Meter Number	Previo	us		Current		Difference
	eneral Service		2 Meter Re	eader 09-25	84370	Estimated 10-2		Cubic Feet 2338
SUMMARY		Conversion to	o Therms	2338 'x	1.029 BTU	Factor =	2,405.8	0 Therm
Daily Average	25	CHARGES						
Average Daily 1997	4000		s Charge	\$.2577	x 2,405.8	30 Therms	=	\$619.9
Average Daily 1997 Therms Used N/A	<u>1998</u> 		er Charge					26.5
Temperature 54°F	57°F	Distribution	n Charge 0 Therms	₽ 3440 →	U 400	10 T b	_	
_			O Therms	\$.34107 \$.13180			=	34.1 303.9
Budget Payment Plan Info	rmation	Environmental		\$.00097			=	2.3
<u> </u>		mint of the collection				es	_	986.8
Debit Balance Before Current Bill	320.54			J J 90				J.5.0
Current Bill Amount	1,118.45		Taxes			_		:
Current Budget Debit Balance	1,438,99	Illinois Gross Rev	•	\$986.81		10 %	2	. 9
		Illinois Gas Rev		\$986.81			= _	49.3
Deposit Information		Ohan Minited 11				Taxes		1,037.1
- vp voit intormation		Chgo Municipal I		\$986.81			=	81.3
Current Deposit Owed	\$3,507,00			Current Charge	es Aner Laxe	s	********	1,118.4
j		Current Budget In	stallment					2,464.0
ercca oro		Prev. Installment				····		2,464.0
MESSAGES		Previous Balance						10.8
lease note that your arrives ()		Deposit Installi						1,169.0
lease note that your previous install	ment is now past due.	Deposit Amount			····			1,169.0
		Total Amour By 11-					_	7,276.8
					·			
Return this portion with your	r check made payable	to Peoples Gas. P	lease wri	e your acco	unt numbe	r on your ch	eck. Than	k you.
AYMENT COUPON		A	-	5. 44			ድ ፖ ኃ	76 Q
Account Number: 2	271194-05508	Am	iount Di	ne BA il-	16-98	••••••	Ψ1,Ζ	10.0
•			The 4	idd-A-Dollar Pr	Mutam allows	customers to	seciet laurie	3come
TRIAD MGMT INC C WDAVID KORMAN 5901 N CICERO SU CHICAGO IL 60646	ITE 404	ոումիվել	house dollar	holds. Custom	ers' donation es Gas. Tc	s are matched contribute	on a two-for , CHECK	r-one
-			Amo If pay	ount Paid . ing by mail, plea	ase allow 5 d	ays for delivery	\$	
PEOPLES GAS			Pleas	e do not write o	r stamp belo	w this line.		
CHICAGO IL 60687	-0001		3227	<u> </u>	በልጌጌጌሩ	0000022	ንዜጸጋጠ	17274

Bill Issued	Account N	umber Payment Due Date		Date	Amount Due			
12-03-98	271194-0	05508		12-17-98	3	\$6.5	08.00	
USTOMER		CURRENT US	AGE	•				-
Name Triad Mgmt Inc	· "	Billing Period	10-28	3-98 to <u>1</u>	11-24-98	Days o	f Service	27
Account Number 271194-05508 Service Address 3200 W Fulton S Chicago IL 6062		Meter	Previo		Reading	Current	Diff	erence
Phone Number (773) 282-4849 ervice Classification Rate 2 - Genera Heating Account Yes	al Service	Number 1683522 843	370 Estima	ated 10-28	88032 E	stimated 11-24	(100 C	ubic Feet) 3662
UMMARY		Conversion t	o Therms	3662 x	1.030 BTU F	actor =	3,771.86	Therms
Daily Averages		CHARGES						
Average Daily 1997 Therms Used N/A	1998 139,69		er Charge	\$.2635	• •	6 Therms		\$993.89 26.50
Temperature 36°F	44°F	First 10	0 Therms	\$.34107			=	34.1
Budget Payment Plan Inform	ation	Over 10 Environmental	O Therms Activities	\$.13180 \$.001 <i>0</i> 9	*		=	483.95 4.11
redit Balance Before Current Billterest Under Budget Plan			Takes	Current Charg	jes before Tax	es		1,542.5 :
current Bill Amount	1,748.34	Illinois Gross Rev Illinois Gas Rev	enue Tax				=	1.5 77.13
				Current Charg	es After State	Taxes		1,621.2
Deposit Information	·	Chgo Municipal	Utility Tax			4 % 	<u> </u>	127.1 1,748.3
Current Deposit Owed	\$2,338.00	Current Budget In Prev. Installment						2,085.0 2,085.0
TESSAGES		Deposit Install Deposit Amount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14			1,169.0 1,169.0
ease note that your previous installmen	t is now past due.	Total Amou						508.0
					hank you for y	our payment of	\$3,643.82	
863 Return this portion with your c	heck made_payable	e to Peoples Gas. I	Please_wi	rite_your_acc	ount number	on your ch	eck. Thank	уои.
AYMENT COUPON								:
Account Number: 27	1194 -0 5508	An	nount E	Due By 12	-17-98		\$6,50	8.0
TRIAD MGMT INC C WDAVID KORMAN 5901 N CICERO SUITE		laanttallat	hous dolla		ners' donation ples Gas. To	s are matched o contribute,	on a two-for-c CHECK 1	ne

322711940550812170060065080000650800

Please do not write or stamp below this line.

PEOPLES GAS CHICAGO IL 60687-0001

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-23-98	271194-05508	Immediately	\$6,508.00

CUSTOMER

Triad Mgmt Inc

Name Account Number

271194-05508

Service Address 3200 W Fulton ST Bd Chicago IL 60624

Phone Number

(773) 282-4849 Rate 2 - General Service

Service Classification Rate Heating Account Yes

CHARGES

Prev. Installment Past Due
Deposit Amount Past Due

Total Amount Due Immediately

.....\$6,508.00

4,170.00

2,338.00

Deposit Information

MESSAGES

At the time of this statement your account was past due. Please pay the amount shown today.

+7732 \$2000100 1/29/29/6

Chicago, IL 60687-0001

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
01-04-99	271194-05508	01-18-99	\$8,582.79

CUSTOMER

Name Account Number Service Address

Name Triad Mgmt Inc lumber 271194-05508 ddress 3200 W Fulton ST Bd Chicago IL 60624

Phone Number Service Classification Heating Account

Chicago IL 60624 (773) 282-4849 Rate 2 - General Service

SUMMARY

	_	
Daily	Averages	i

Average Daily	1998	1999
Therms Used	N/A	166.06
Temperature	34°F	39°F

Budget Payment Plan Information

•	
Debit Balance Before Current Bitl	716.51
Interest Under Budget Plan	2.14 -
Current Bill Amount	2,678.50
Current Budget Debit Balance	3,392.87
1	

Deposit Information

ŀ	Current Deposit Owed	\$2,338.00

MESSAGES

Please note that your previous installment is now past due.

CURRENT USAGE

Billing Period	11-24-98 to	12-29-98	Days of Service	35
-----------------------	-------------	----------	-----------------	----

ĺ	Meter F	Reading	
Meter	Previous	Current	Difference
Number 1683522			(100 Cubic Feet)
1683522	88032 Estimated 11-24	93675 Estimated 12-29	5643

						-
Conversion to Therms	5643	X	1.030 BTU Factor	=	5,812.29	Therms

CHARGES

					_	
Gas Charge	\$.2737	х	5,812.29	Therms	=	\$1,590.82
Customer Charge				*************		26.50
Distribution Charge			•			
First 100 Therms	\$.34107	х	100.00	Therms	=	34.11
Next 4900 Therms	\$.13180	x	4,900.00	Therms	=	645.82
Over 5000 Therms	\$.07338	х	812.29	Therms	=	59.61
Environmental Activities	\$.00110	х	5,812.29	Therms	=	6.39
	Current Charg	es b	,			2,363.25
Taxes			-			
Illinois Gross Revenue Tax	\$2,363.25	X	0.10	%	=	2.36
Illinois Gas Revenue Tax	\$2,363.25	х	5.00	%	=	118.16
	Current Charg	es /	After State Tax	xes		2,483.77
Chgo Municipal Utility Tax	\$2,363.25	x	8.24	%	=	194.73
• • •	Current Charg	es A	After Taxes			2,678.50
	ŭ					
Current Budget Installment	***************************************		•	• • • • • • • • • • • • • • • • • • • •		2,085.00
Prev. Installment Past Due			*****************			4,159.79
Deposit Interest	to 12-31-98					10.21
Deposit Amount Past Due						2,338.00
Total Amount Due						
I CAM I WILL DAG						

By 01-18-99

#7730

1/13/99/3

Chicago, IL 60687-0001



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$6,497.79 before 01-11-99	01-04-99	271194-05508	\$6,497.79

CUSTOMER

CHARGES

Name Account Number

TRIAD MGMT INC 271194-05508

Yes

Service Address Phone Number

3200 W Fulton ST BD Chicago IL 60624 (773) 282-4849 Rate 2 - General Service

Service Classification Heating Account

Past Due Bill Amount Now Due \$6,497.79

PRIOR TO SCONNECTIO

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note New bill charges will not cancel this disconnection notice. Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional **Reconnection Charge** of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve or meter, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificacion afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 271194-05508

Service is subject to being discontinued on or after 01-11-99 because you owe \$6,497.79

TRIAD MGMT INC C %DAVID KORMAN 5901 N CICERO SUITE 404 CHICAGO IL 60646-5711

PEOPLES	G/	\S
CHICAGO	ш	60687-0001

Amount Paid	\$
If paying by mail, please allow 5 days for delivery.	

Please do not write or stamp below this line

322711940550800000010064977900649779



* * * CORRECTED BILL * *

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Chicago, IL 60687-0001

02-02-99	271194-05508	02-16-99	\$6,667.79
Bill Issued	Account Number	Payment Due Date	Amount Due
		. <u> </u>	

02-02-99 271194-0			05508					<u> 367.79</u>		
CUSTOMER		CUR	RENT USA	AGE					_	
Name Triad Mgmt Inc Account Number 271194-05508			ng Period	08-28	-98 to	01-	20-99	Days o	f Service	e 145
Service Address 3:	200 W Fullon ST Bd hicago IL 60624	Meter	-	Previo		ter Rea		rrent	D	ifference
	773) 282-4849	Numt		1,0110						Cubic Feet
	ate 2 - General Service es	1683	522 80828	8 Meter Re			90000 Esti	mated 01-20		9172
UMMARY			Conversion to	Therms	9172	x 1.	030 BTU Fac	ctor =	9,447,16	Therms
Dail	y Averages	CHA	RGES		. –	•				
Lucrona Dailu	1000	100		s Charge	\$.26	541 x	9,447.16	Ťherms	=	\$2,494.99
Average Daily Therms Used		<u>.15</u>	Custome	-						128.08
Temperature		S°F	Distribution	-	£ 244	107 u	402 23	Thorms	=	164.85
		•) Therms) Therms		107 x 180 x	483.33 8,963.83	Therms Therms	=	1.181.43
Budget Payment F	Plan Information	1	Environmental.			101 X	9,447,16	Therms	=	9.54
			Patall Offitter year				before Taxes		_	3,978.89
Credit Balance Before Cu	rrent Bill	6,473.17 -	•		Odircik O	ilaiges	Delote Taxes			0,010.00
nterest Under Budget Pla		9.15 -		Taxes						
Current Bill Amount			ois Gross Reve		\$3,978	.89 x	0.10	%	= .	3.98
Current Budget Credit Ba	lance		inois Gas Reve		\$3,978		5.00	% .	= .	198.94
							After State Ta	axes	—	4,181.8
		Ch	igo Municipal U	Jtility Tax	\$3,978	1.89 x	8.24	%	=	327.86
Deposit Information	on			•	Current Cl	harges.	After Taxes			4,509.67
						-				
Current Deposit Owed	***************************************	\$2,328.00 Cui	rrent Budget In:	stallment						2,085.00
		Pre	v. Installment I	Past Due					*******	2,254.7
E0040E0			posit Amount I				.,			2,328.0
MESSAGES		To	tal Amour	nt Due			:•			
	ious installment is now pa		By 02-	16-99				***********	\$€	5,667.79
	,									
803 Return_this_portion	with your check ma	de payable to Pec	oples Gas. P.	lease_wri	ite your a	accour	it number d	on your ch	eck. Than	k you.
PAYMENT COUPO	N		-							
Account Num	ber: 271194-	05508	Am	ount D	ue By	02-1	6-99	******	\$6,6	67.79
				The	Add-A-Doll	lar Prod	ram allows co	ustamers ta :	assist low.ir	ocome
TRIAD M %DAVID 5901 N C	GMT INC C KORMAN ICERO SUITE 404		.11.1	hous dollar	eholds, Cu basis by l	istomer Peoples	s' donations as Gas. To do	are matched contribute,	on a two-for	r-one
	O IL 60646-5711			Ame If pay	ount Pa	aid il, pleas	e allow 5 day	s for delivery	\$ _	
-				Pleas	se do not v	vrite or	stamp below	this line.		
PEOPLE										
,CHICAGO	O IL 60687-0001			3227	7 1, 1, 9 L f	ៗទីទីព	ANZILA	กลุกกนน	1779ni	06 66 7